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4 BILL NO. R-77-11-<sup>26</sup>~~37~~

5 RESOLUTION NO. R- 63-77

6 A RESOLUTION transferring certain funds  
7 in the 1977 Budget of the Street Department.  
8

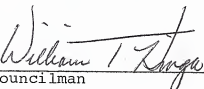
9 WHEREAS, there are insufficient funds within the Street  
10 Department's Insurance line to pay its portion for major medical  
11 insurance; and

12 WHEREAS, there are sufficient funds in the Salaries,  
13 Regular and PERF & FICA accounts for said expense.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
15 OF THE CITY OF FORT WAYNE, INDIANA:

16 That the sum of \$13,000.00 is hereby transferred from  
17 Account No. 28-880-111, Salaries Regular, to Account No. 28-880-510,  
18 Insurance, in the 1977 Budget of the Street Department.

19 That the sum of \$4,000.00 is hereby transferred from  
20 Account No. 28-880-620, PERF & FICA, to Account No. 28-880-510,  
21 Insurance, in the 1977 Budget of the Street Department.  
22  
23  
24

25  
26   
27 Councilman

28  
29  
30  
31  
32 APPROVED AS TO FORM  
33 AND LEGALITY,  
34   
35 CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED (LESS) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-22-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. B-63-77 on the 22nd day of November, 1977  
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1977 at the hour of 11:00 o'clock \_\_\_\_\_ M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of November, 1977 at the hour of 10:00 o'clock \_\_\_\_\_ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 15, 1977

TO THE CITY CONTROLLER:

The STREET DEPARTMENT  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 17,100 from

Account No. 28-880-111 / \$13,100 Title SALARIES & WAGES, REG. to

Account No. 28-880-620 / \$ 4,000 Title PERF & FICA to

Account No. 28-880-510 / \$17,100 Title INSURANCE.

Reason for Transfer Money needed to pay major medical coverage

for Street Dept. for remainder of the year.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

5871  
280

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION Q-77-11-26

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ STREET \_\_\_\_\_

SYNOPSIS OF ORDINANCE RESOLUTION transferring \$17,100 into the insurance  
line from Salaries, Regular and from PERF & FICA to  
enable Street Department to pay its portion for major  
medical insurance.

EFFECT OF PASSAGE Money is projected to be surplus in these two accounts  
for remainder of year 1977.

EFFECT OF NON-PASSAGE Insurance line will be short in this amount.  
Cannot pay bill.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$17,100

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*Twined*